

4. Advance information available to the inspection team

(a) At the time of the initial visit:

Initial declaration concerning the facility in respect of the production of N,N-dialkylaminoethan-2-ols (attachment No. 1);

(b) Notification of proposed production of N,N-dialkylaminoethan-2-ols at that facility in 1989 (attachment No. 2).

The data given in attachments Nos. 1 and 2 on chemical production in 1988 and planned output for 1989 are actual figures.

At the time of the routine on-site inspection:

In addition to the information used during the initial visit, the inspection team had at its disposal the "Agreement on verification arrangements for a facility producing N,N-dialkylaminoethan-2-ols", which was drawn up in the course of the initial visit (attachment No. 3).

5. Type of facility to be inspected

Multipurpose facility 1/ for the production of N,N-dialkylaminoethan-2-ols listed in schedule [2] as to be discussed further.

6. Type of declared activity at the facility

Production of N,N-dialkylaminoethan-2-ols during the financial year. The national trial inspection took place when the facility was in operation.

7. Actual activity at the facility

Actual activity at the facility at the time of the inspection was in accordance with the initial declaration.

With a view to testing the effectiveness of the monitoring system using inspection instruments and procedures, the following possible violations of the convention's provisions were envisaged and studied from a theoretical standpoint:

(a) Production of an undeclared schedule [2] chemical;

(b) The quantity of schedule [2] chemicals produced is inconsistent with the declared needs for permitted uses;

(c) The process path is less than optimal for the production of the declared schedule [2] chemicals, includes superfluous equipment;

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1/ By multipurpose facility is meant a facility that can produce a number of products in the class of alkylaminoethan-2-ols.